

vendorREGISTRY STAFF

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Contact us

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State 1099 Reporting

- 3,006 1099-MISC forms and 17 1099-G forms were sent out this year. This is a decrease from 3,382 1099-MISC forms for 2011. This is probably due to JP Morgan doing the reporting of 1099 activity on p-card purchases.

- The number of corrections required after February 1st decreased from 25 last year to only 12 this year. (Knock on wood.)

The number of agency requests for help before the end of January 2013 drastically decreased from the previous year. Without exact numbers, we can only tell you last year Bev's Inbox was full and this year she only had a handful of emails and requests from the Work Request System. Pat yourselves on the back for doing a great job!



Attention Accounts Payable Staff

Paying out-of-country vendors—Remember to use the P-card whenever possible to pay out-of-country vendors.



PO Administrators...

BOOK YOUR CALENDAR!!! Once the Legislative Session is over, we will conduct PO User Group Meetings for PO Administrators again. The next meeting will be May 21st at 9:30 a.m. in the Sakakawea Room. This will be an important meeting discussing issues over the winter and the upcoming biennium end.

keyLINKS

[Bidder Registration](#) [Vendor Registry](#) [Agency eServices](#)